# **Purchase Order Receipt Listing**

Tuesday, April 25, 2017 10:45:22 AM

All amounts are calculated in domestic currency.

Page 1 of 2

All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

							VendorID\Vendor Name PO35938 1 USD No	Purchase Order ID/ Curr Type
No II	No No	No 9	S «	No	No 3	No	idor Name 1 No	Line Nbr/ Insp Req
m RI	LN90 Bolt m137	E Arran	Vo	BS Wa	QE Tra As m1	QE Fo	VU-PAC01 QB2 PUR Asse m13	Project ID Re De Ce
MS20426AD3-3-59 RIVET 9 m137350	LN9038-050180 9 Bolt 9 m137350	m13/350 LN29985-A05 Anchor Nut m137350	QR10616 QPS Each Vortex Tube Repair S Each	BS4320-A5 Washer m137350	QB21310 Transition Duce Separate Assembly 9 8	QB21308 Each Fod Screen Assembly Each m137350 989	1304 Eair Pan mbly 7350	Reference/ Description/ Cert Std
00	90	5 ON Each	ONS Each Repair 9 Each	200		sembly l	Pall Aero	
Each	Each Each	Each Each	Each	Each	Each	Each Each	Pall Aeropower Corporation    Aeropower Corporation   Each   Each   Each   Pall Aeropower Corporation	PO U/M / Stock U/M
4/28/2017 280.0000	4/28/2017 392.0000	4/28/2017 105,0000	4/28/2017 7.0000	4/28/2017 392.0000	4/28/2017 7.0000	4/28/2017 7.0000	4/28/2017 7.0000	Required Date Required Qty
4/24/2017 PLOU01	4/24/2017 PLOU01	4/24/2017 PLOU01	4/24/2017 PLOU01	4/24/2017 PLOU01	4/24/2017 PLOU01	4/24/2017 PLOU01	4/24/2017 PLOU01	Recv Date/ Recv Emp
280,0000	392.0000	105.0000	7.0000	392.0000	7.0000	7.0000	7.0000	Recv Qty (PO U/M)
								Cost Per Unit/ Recv Value
0.0000	0.0000	0.0000	0.0000	0.0000	0.0000 0.0000	0.0000	0.0000	Inspected Qty/ Rejected Qty (PO U/M)
0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	MRB Qty/ MRB Reject Qty
\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Book Amt

FD 3-5803.



**Book Amt** 

Purchase Order ID/ Curr Type

Line Nbr/ Insp Req

> Project ID Reference/ Description/ Cert Std

> > PO U/M / Stock U/M

Required Date Required Qty

Recv Date/ Recv Emp

Recv Qty (PO U/M)

Total Balance Due Quantity:	Total Receipt Value:	Total Reject Quantity:	Total Qty to Inspect (PO U/M):	Total Received Quantity:
0.0000	\$0.00	0.0000	0.0000	1,197.0000



						DRIVER SIGNATURE:	
		,,			:(T	DRIVER NAME (PRIN	
						PIECES:	
						<b>NEHICLE REG:</b>	
						DATE:	
	NES ENLKX						
2NIUA,	יורר/ פורר סג ד	ES ENLEA ONSE VIK MYKB					
		ANDATORY CO				23. NOTIFY PARTY:	
<b>PMENT</b>	<b>NKCENT UNCONSOLIDATED SHIPMENT</b>						
		BE ENLEKED IN BO		tt XO	NSTRUCTIONS B	21. SPECIFIC ENTRY IN	
		CENCE NOWBER				UN NUMBER: N/A	
ON	OKT LICENCE:	UBJECT TO EXPO	S '07		WSDS: NO	19. HAZARDOUS: NO	
N COLUMN 14		CABLE IF CPC 31 71					
					IN	FILTRATION EQUIPME	
					:SOODS:	16. DESCRIPTION OF G	
78.108,E4	100 00 01	CB	9	8421392	OL	61415646	
				****		CEN 45 STATEMENT	
15. Value	14. CPC	13. Country of Origin	Kur	12. Commoo Code	TINE No.s:	KEEEKENCE/S:	
onle V at	JaJ VI	30 materio 2 61	*****	10 (00000	15,5 N ANI I	11 enibbebe	
		.VF: 148 KCS	IOI				
			100 F	I HEAT TREATED JAXPAL. 124X105X108 CMS			
			48 K	1 HEAT TREATED JAXPAL, 124X105X74 CMS			
	(KGS):	ROSS WEIGHT	10. C	9. NUMBER/TYPE OF PACKAGES/DIMS (CMS):			
		ODE OF TRANSI		7. SHIPPING TERMS: ExWorks Origin			
ON LACELLE	NMICK/LINE	act: JENNIFER RE		Contact: Andrew Head, Faye Heard			
	222 222 212 1	1 613 632-5246					
	0025-559 519 1	ADA 1 800 556 4166 or		CORNWALL, TR15 1SS.			
		Key 1K7		REDRUTH TRIFTES			
		NKESBURY		DAOM THURST			
	EEL	ABERDEEN STRI		CARDREW INDUSTRIAL ESTATE			
	LD	T AEROSPACE L	DYK	PALL AEROPOWER			
	*CC371	adv aanotono	0. 2			2. PICK UP ADDRESS:	
	9558	ONSICNEE VDD: ontuck Freight			'N	4. ACENT/FORWARDE	
		77 July Mount	1 -1	610 / 947/		3. EORI (BOX 2 - EXPOR	
		2102/40/90:	Date	310 271 61	THE WEST AND THE SE	TRIS 1SS, UK	
		Faye_heard@eu				REDRUTH, CORNWALI	
woo	d@europe.pall.o	il: Andrew_rhea	Ema			DRUMP ROAD	
		742488 60210			L ESTATE	CARDREW INDUSTRIA	
		01209884234 / 01		/		PALL EUROPE LTD	
	S	DATACT DETAIL	2. CC	1. EXPORTER OF RECORD (BOX 2 - EXPORT ENTRY)			

#### EXPORT SHIPPING INSTRUCTIONS - NON EU ONLY

PALL Pall Corporation







#### Replen. Cross-Company

Pall VAT:

Document Number:

Customer DO No.:

Customer PO Date:

Customer PO No.:

AEC2238608

AEE/REAB)-Reg. No.:

WEE/HG0078UU

Ship To Address
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Sold To Address
Pall Aeropower Corporation
10540 Ridge Road, STE 202
NEW PORT RICHEY FL 34654-5198
USA

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

7	Mumber of Packages:	JOURNEY FREIGHT	
148,000 KG	:tdgisW lstoT	United Kingdom	:19A InemngiznoC
0.007 KG	Net Weight:		country of Dispatch:
1 HEAT TREATED	:snoisnamiQ		
JAXPAL, 100 KGS.			
124X105X108 CMS.			
1 HEAT TREATED			
JAXPAL, 48 KGS.			
124X105X74 CMS.			

oN	οN	A3 O	A3 V	OB02008	Ol
niginO	Goods	Quantity		Description	PO Item
En-	Hazardous	Outstanding	ViitnsuD	\lsinsteM	\məst

ASSEMBLY SEPERATOR ENGINE AIR PARTICLE

Batch: RD17000555

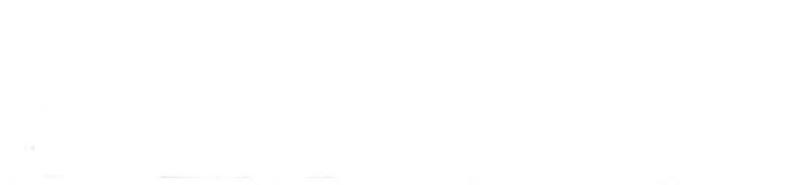
Customer PO No. & Date :

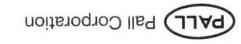
Sales Order No. :

sent 8

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.





Pall Aeropower Corporation 10540 Ridge Road, STE 202 NEW PORT RICHEY FL 34654-5198

#### Invoice

Pall Europe Limited, 5 Harbourgate Business Park, Southampton Road Portsmouth, P06 480, United Kingdom

4	
Currency:	CBP
WEEE-(EAR)-RegNo.:	WEE/HG0078UU
:19dmuM TAV 1uO	GB107772467
Customer No.:	09†006
Purchase Order Date:	9102/21/60
Purchase Order No.:	4202238608
Document Date:	03/31/5017
Document Number:	61413646
noitemioini	

Ship-To-Party
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON KGA 1K7

CANADA

\lainete\( \material \rangle \)	Commodity	Country	Quantity	Price	əulsV
		101	tal Weight (KG):	000.841	
Dispatch: Unite	Mobgni Kingdom	II!8	of Lading:	JOURNEY FREIGHT	
re: 03/3	03/31/5017	oul	:smrato	EXM DHF Glops  Lotwe	gnibn
1008 :eft	\$157691008	19T	ms of Payment:	Payable upon receipt	
ite: Dis	bstch:	8001594314 03/31/2017 United Kingdom	03/31/2017 Inc patch: United Kingdom Bill Ne	8001594314 Terms of Payment: 03/31/2017 Incoterms: Net Weight (KG): Total Weight (KG):	8001594314 Terms of Payment: Payable upon receipt 03/31/2017 Incoterms: EXW DHL Global Forwa Bill of Lading: JOURNEY FREIGHT Net Weight (KG): 0.007  Total Weight (KG): 148.000

anipa	อวน มนก	Vinneuty	Country of origin	Commodity		Material/ Description	ltem/ metl Oq
78.108,84	14.735,8	A3 7	eB*	84213925		OB02008	Οl
			TICLE OF	ENGINE AIR PAR	ЯОТАЯЗЧЗ	<b>ASSEMBLY</b>	
		69	3-6		999000	Ratch RD17	
GBb							
20 100 01							

se-nt109

**78.108,8**\$ 00.0 **78.108,8**\$

7.A.V T.A.V

InuomA lstoT

Filtration. Separation. Solution.sm

Where Country of Origin is marked with an asterisk \*, these items do not quality for Originating status in accordance with EU regulations.



Page 2 of 2 Document Date: 04951419 Document Date: 03/31/2017 PACKED IN: 1 HEAT TREATED JAXPAL. GROSS WEIGHT 100 KGS. NET WEIGHT 80 KGS. 1 HEAT TREATED JAXPAL. GROSS WEIGHT 100 KGS. NET WEIGHT 80 KGS.

DIMENSIONS 124X105X74 CMS.

THE WOOD PACKAGING IN THIS SHIPMENT CONFORMS TO 'ISPM15'

ANDREW HEAD, 31 March 2017.

HSBC

HZBC

DBSH

Bank

 WIDCERSS
 CB3JWIDF400212E0330323

 WIDCERSS
 CB28WIDF400212E033333

 WIDCES146A
 CB81WIDF403312S13E1333

 ZMILL
 IBVN

Currency Account Number Sort code

GBP 21761137 403715

USD 60329737 400515

EUR 60330753 400515

Filtration. Separation. Solution.sw

Where Country of Origin is marked with an asterisk \*, these items do not qualify for Originating status in accordance with EU regulations.



PALL) Pall Corporation PALL EUROPE LTD

Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK Tel No. 00 44 (0)1209 884200 Fax No. 00 44(0)1209 884310 Pall Aerospace Division

# CERTIFICATE OF CONFORMITY

						Remarks
	Pall Order Nos:	SAP: 4502238608			Social No.	Serial No. RD3-5800 to 5806 inc
Customor Order Mo.					Description	PUREair AC Kit
	C C C C	SIO Order.			Batch No.	RD17000555
					2	7
Consignee:				-	200	2
Cons	Dart Aerospace Ltd	1270 Aberdeen Street Hawkesbury K6A 1K7	, A	ON tred	are are	QB05008
	Dart Ae	1270 At Hawkes	Ontario	Item		,-

Customer Order: PA100 Consignment refers. SAP Order/Item No: 5044560/50

(PALL REF - SAP ITEM No: 10)

Customer Part No: D350-822-011

Approved design data under EASA Supplimental Type Certicate No: 10056574. DDP 642 issue B Iss 2 REFERS.

AS/EN 9100 Rev. C Reg. No. LRQ 0871328 Pail Europe Limited Aerospace Divison requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100

tested and unless otherwise stated above, conform in all respects with the Certified that the whole of the supplies hereon have been manufactured, inspected,

Approval

Signed:

Certificate of Conformity

This is to certify that within the provsions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

MOD Reassurance

Signed:

31/03/2017

Date:

Date:

NGAR

"This signature is controlled by the above signatory's unique password

Electronically signed\* for and on behalf of Pall Aerospace

lan England - Team Leader EAPs - 3105

A Division of Pall Europe Ltd

ISO 9001 - Electronic Issue 3 PAQP 222 refers



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Jed document which is maintained with Full Password Access for all users. The "Instruction of document which is maintained with Full Password Access for all users. The "Instruction of document which is maintained with Full Password."

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			nicks or other flaws.	
(24g)	KRWIT LOD		misaligned or containing cracks,	
7	, , ,	Confirm	Check surface for unclean, rough,	1.
			empedded.	
5861	COMPAUND)		imperfections or foreign matter	
0		Confirm	Check there are no material	1.
5840	KIMORUED	Confirm	Check overall unit cleanliness.	1.
			.smdoillim	
(54)	5 MOhus		is equal to or less than 100	
· ·		ппілюЭ	Check electrical bonding resistance	1.
			is fitted.	
58ti	(Buthlus)		engagement. Ensure protective cap	
		Confirm	Check manifold port thread	6'1
SSty	<000174000		added to 4 off quarter turn studs.	
0	< GND FUED	Confirm	Check retaining washer has been	8.8
			corresponding receptacles.	
SSTY	(imghus)		engage positively with their	
	45.031.09		receptacle plate and all 4 off studs	
		Confirm	Check FOD screen fits securely to	L'8
( = 41			finger pressure.	
SSTY	thus hus		secure with no movement under	
		mrino2	Check FOD screen receptacles are	9.8
Sec. 30.			irregular deformation.	
2249	CONFRHEDS		with no broken mesh strands or	
		mritnoO	Check FOD screen mesh is intact	2.8
		0P+08,0F,00 290	.blolinam .	
2840	(OUR, NAB)	293 No 102 379 683	detect tests have been preformed on	
		mriinoO	Check that proof pressure and crack	4.8
SEty	715-8		not exceed 10kg.	
0	130	mrijno')	Check the weight of the unit does	€.€
cella	m = 7		dimensions.	
5540	Chank Pulas		conforms to the QB05008 Sheet 2	
		mrifno2	Ensure the QB05008 assembly	2.5
CCLiA	50000 000	महर्माय राष्ट्र अम्	Sand park marking are in Section 2 and Section 2	
2509	(GUG) CON		and part marking are in accordance	TIC
TID T /CCD Y	TO COURT	mrino)	Check that the label requirements	1.5
lis4/sss4	Date Zilo3 Zo17	REQUIREMENT No. 8003105	bKOCEDNKE  // Obbroad By 3105 Clock	udeur
			Charles I	Comm
d	Tester 142 England	T. COOLA. MUDOALT	ov rest vo	
	anssi		Finia Air Air Air	I isəT
	00.A€ suss1	ched ATPB05008	Spec RSB05008 Test Se	Cust
			Concession	No No
59	Batch No. RAIT-00055	1		Partl
	Serial No. KD3-580	7	ing No QB05009 oV gri	
	Report to Delott		Unit Desc Centrisep EAPS	1 tesT

	2505 3105	ECLION YBBKOAYI N <b>LZ OE LEZL :-</b>		
			PASSAG	
			permissible.	
			workmanship, no damage is	
			Visually check unit for	
1544	Confinit		painted and is in a clean condition.	
0			tails. Ensure unit is properly	
			foreign objects: e.g. Swarf and rivet	Ч
		Confirm	Check that unit is free from all	1.4
			with drawing instructions.	
(80)	CONFRACO		installed and secured in accordance	9
0		Confirm	Check to ensure all components are	1.4
			permanent text.	
			incorrect, illegible or non	
(5t)	SUM AUBS		Check for missing, insufficient,	
0			other irregularities e.g. Marking.	J
		Confirm	Check for faulty workmanship or	1.4
			components.	
Sept	< UNUTURED		to gninotiisog ragorqmi	9
		Confirm	Check for incorrect assembling or	1.4
			retained,	
SSty	(Gry) fra		loose or otherwise not securely	p
		Confirm	Check for any components that are	1.4
/			otherwise damaged.	
SEAS	CANARANA		missing, malformed, fractured or	3
		SO MODERATION OF	Check for any components that arealed on	I'b

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			nicks or other flaws.	T
5841	LOW FRIEND		misaligned or containing cracks,	
. 0		mninoD	Check surface for unclean, rough,	L
			empeqqeq.	
SSAC)	CONFRUED .		imperfections or foreign matter	ı
0 10		Confirm	Check there are no material	1.1
554	STAND 3 MOD	Confirm	Check overall unit cleanliness.	Li
-			.smdoillim	
SSEU	4 r. Ohms		is equal to or less than 100	(
U		тиллаО	Check electrical bonding resistance	1.8
(6.1.1			is fitted.	
88th	MAY AU.W		engagement. Ensure protective cap	
-		mnihnoD	Check manifold port thread	6.8
554)	SOLVOIMO		added to 4 off quarter turn studs.	
	CONFRMED	Confirm	Check retaining washer has been	8.8
			corresponding receptacles.	
(841)	CONFINED		engage positively with their	
520)	12116.01100		receptacle plate and all 4 off studs	
		Confirm	Check FOD screen fits securely to	7.8
(5.1.1			finger pressure.	
584	CAMA Aud		secure with no movement under	
7		Confirm	Check FOD screen receptacles are	3.6
(6.11)	1-1-2-2-2		irregular deformation.	
224	Canh Aud		with no broken mesh strands or	
		Confirm	Check FOD screen mesh is intact	2.5
(		CP+08,04,00 (90	.blolinsm	
824	Canh Russ	108 no 102329683	detect tests have been preformed on	
7		Confirm	Check that proof pressure and crack	4.8
SSAJ	BXS.8		not exceed 10kg.	
0	120	mrijno D	Check the weight of the unit does	E.E
1 ~	.7		dimensions.	
824)	Confinish		conforms to the QB05008 Sheet 2	
7		mritnoD	Ensure the QB05008 assembly	2.5
(	- 00 - 13 - 01	क्षेत्र हत्य रिमहत्यम	S the Sheet 2	
2849	CONFINED	_	and part marking are in accordance	
		Confirm	Check that the label requirements	1.6
Iis4\zsr4	RESULT	REQUIREMENT	<b>LKOCEDURE</b>	,
	Date 3/03/2017		Approved By 3105 Clock N	
an	Tester (Au folicity	היו לוספסטט אנגוללאטון	Nest No	
	anssı	dn-	Fluid Air Test Set-	
	00.A€ sussi	80020BqTA ba	Spec RSB05008 Test Sch	
			11/10/2019	ON
<<	Batch No. RAITOOOS		No QB05089 Amdnt	FCR Part
	Serial No. RD'3-58	7	ing No QB05089 Issue	
I Ve	Report to Delott	-	Unit Deac Centrisep EAPS	

	(	ULTS OF TEST: PA		
			PASS/FAIL	
			permissible.	
			workmanship, no damage is	
			Visually check unit for	
- \ \ \ \			painted and is in a clean condition.	
5240	Sans Aud		tails. Ensure unit is properly	
			foreign objects: e.g. Swarf and rivet	ų
		Confirm	Check that unit is free from all	1.4
			with drawing instructions.	
2009	Confilmo		installed and secured in accordance	8
		Confirm	Check to ensure all components are	1.4
			permanent text.	
11120	20.0131		incorrect, illegible or non	
SEAS	ABMARNOD		Check for missing, insufficient,	
			other irregularities e.g. Marking.	J
		Confirm	Check for faulty workmanship or	1.4
			components.	
2249	CONFRMED		improper positioning of	Э
		Confirm	Check for incorrect assembling or	1.4
- ()	C 200 - 200 - 200		retained.	
2240	CONFINED		loose or otherwise not securely	р
		Confirm	Check for any components that are	1.4
CSU			otherwise damaged.	
ESAG	CONFRACIO		missing, malformed, fractured or	3
		VINORALINADBIM OF	Check for any components that aleald on	1.4

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PRODUCTION ACCEPTANCE TEST CERTIFICATE NO LONGER TO A "Wet stamp" is therefore no longer required column relates to an individual whose password is electronically controlled, a "wet stamp" is therefore no longer required column relates to an individual whose password is electronically controlled, a "wet stamp" is therefore no longer required

CSHA	THU YNO		or other flaws.	
8849	17.10 3		or containing cracks,	
		Confirm	e for unclean, rough,	
(= 11)	CAMMINA		mpeqqeq.	
8841	LONA AMOS		ns or foreign matter	oitoefrectio
0		Confirm	ere are no material	4.1 Check th
8844	CONFRMED	uminoD	rall unit cleanliness.	4.1 Check ove
	6 2444024 14		.smdoillin	
SEA	14 rechings		to or less than 100	
9		Confirm	cal bonding resistance	3.1 Check electri
5541	-00 A131010		is fitted.	
SEAN	(CONFIDNED		Ensure protective cap	engagement.
)		Confirm	anifold port thread	3.9 Check m
884)	SAMILINA		off quarter turn studs.	
O - O	(3MRRUE)	Confirm	ning washer has been	3.8 Check retai
			nding receptacles.	
SSHILL	(000012,000		ositively with their	engage p
SSU	(LAMIANO)		late and all 4 off studs	receptacle p
		Confirm	screen fits securely to	
1-1-1			ger pressure.	
584)	azmi A va		no movement under	secure with
0		Confirm	screen receptacles are	
1000			lar deformation.	
85H	LEWARMEL		oken mesh strands or	nd on driw
7		Confirm	screen mesh is intact	3.5 Check FOL
15111		Ob+08'04'09 5'00	manifold.	
584	DAMA AND	108 No 101354683	nave been prefomed on	l atest tests l
		Confirm	roof pressure and crack	3.4 Check that p
8849	Euc S		exceed 10kg.	
ρ.	815-8	Confirm	soob tinu off the unit does	3.3 Check the v
( = 1			limensions.	
SEA	(ANAPUR)		the QB05008 Sheet 2	conforms to
L		mritnoO	e QB05008 assembly	3.2 Ensure the
(=14)	20-12-10-	457947 XXX 10.5	with Sheet 2	1
2219	CONFIRMO	महायमा यात्र हत्य हित्स	rking are in accordance	and part ma
		Confirm	the label requirements	3.1 Check that
lis Aless q	KEZOLT	REQUIREMENT	SOCEDURE	ld
	T165/2012 3180		Clock N	Insp/Approved By
Lut	Tester LAN ENGL	ונר לפינטפא אעענאאעד 191	MOC Assemb	Comment
	ənssı	dn-	Air Test Sei	Rig Or Test No
	00.AE sussi		RSB05008 Test Sel	Cust Spec Test Fluid
	00.40	20030ddTA	DCDUCUU0	oN
				ECR / Concession
	Batch No. RLI 700055		JnbmA 800508Q	Part No
7.	Serial No. R03-580	7	QB0508Q	OV gniward
	F101-X of modest		Centrisep EAPS	Test Unit Desc

, , , , , , ,	GOLE (SA	JLTS OF TEST: V		
		O ESCAPE CO SEE	PASS/R	
SER	CONFIGNES	Сопптт	Check that unit is free from all foreign objects: e.g. Swarf and rivet tails. Ensure unit is properly painted and is in a clean condition.  Visually check unit for workmanship, no damage is workmanship, no damage is	ų 1't
		uarjuv)	with drawing instructions.	1 1
224	LAM BALOS	Сопптт	Check to ensure all components are installed and secured in accordance	g 1.1
SEM	(IMA) TNO)	Сопптт	Check for faulty workmanship or other irregularities e.g. Marking. Check for missing, insufficient, incorrect, illegible or non permanent text.	.j
SEA	KIMIYNON	тийпоЭ	Check for incorrect assembling or improper positioning of components.	9
८८भी	Klam9, Alubs	ттйпоЭ	Check for any components that are loose or otherwise not securely retained.	р Г'†
2809	(DM) y NOO)		Check for any components that areally on missing, malformed, fractured or otherwise damaged.	) ['t

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584	CON FILM FIS		misaligned or containing cracks, nicks or other flaws.	
0		mritnoO	Theck surface for unclean, rough,	) I.
65401	(Append) JOHN		empedded.	
580	(And Alla)		imperfections or foreign matter	
~		Confirm	Check there are no material	1.
2849	(ang 7 np)	Confirm	Check overall unit cleanliness.	1.1
15111	SWU W C		.smdoillim	
884	2m40m Z		is equal to or less than 100	
		Confirm	Theck electrical bonding resistance	) [1.8
(-11)	(00011000)		bentit si	
2844	(CONTINUE)		ingagement. Ensure protective cap	
7		milino	Check manifold port thread	6.8
584	CONFINED		added to 4 off quarter turn studs.	1
	, , ,	Confirm	Check retaining washer has been	8.8
			corresponding receptacles.	
884	CONF (MI)		engage positively with their	
, , ,	, , ,		receptacle plate and all 4 off studs	
		тійпоЭ	Check FOD screen fits securely to	7.8
1-11	50041310100		finger pressure.	
884	CONFINED		secure with no movement under	
		Confirm	Check FOD screen receptacles are	9.6
(510)	CD1-01300.00		irregular deformation.	
(8tg)	(B, M) ANOS		with no broken mesh strands or	
, ,		milaoO	Check FOD screen mesh is intact	2.5
(SHU	(T) No. 11 / (No. 2)	OP+08,07,02 < 90		
8848	JAM17 LOD)	OF No 107374683	detect tests have been prefomed on	
		Confirm	Theck that proof pressure and crack	3.4
884	EX 2.8		not exceed 10kg.	
		Confirm	Check the weight of the unit does	£.£
< c+1	(BML/MM)		dimensions.	
2869	AM AUS)	nuunon	conforms to the QB05008 Sheet 2	#10
		Confirm	Ensure the QB05008 assembly	3.2
2864	(B) M/HEO)	GEE ECIT RH6234	and part marking are in accordance with Sheet 2	
0	42 4 0 /	Confirm	Check that the label requirements	1.5
Iis T\zzaq	RESULT	REQUIREMENT	Сресу, град гред менционально	3.1
	Date 31/02/2017	2015 008 .0		w/dsm
CIT	Tester IAN ENGLAN	er Gordon Mullani	and the same of th	Comm
			ON ISST	
	ou.Ac succi			Test F
(	00.A € jussi	80050B9TA ba	pec RSB05008 Test Sel	No Cust S
			Concession	
	Batch No. RDI70005		_	Vari N
	Serial No. RDA - 5803	7		iiwrid
	Report to DC/017		nit Desc Centrisep EAPS	IJ is9T

	SOLE SOLE	OF TEST:		
		1	PASSAM	
			permissible.	
			workmanship, no damage is	
			Visually check unit for	
2847	CONFINED		painted and is in a clean condition.	
0			tails. Ensure unit is properly	
			reign objects: e.g. Swarf and rivet	Ч
		Confirm	Check that unit is free from all	1.4
- L.	- (22 - A12 NOIO)		with drawing instructions.	
2244	(BM) AND)		installed and secured in accordance	8
9		Confirm	Check to ensure all components are	1.4
			permanent text.	
541			incorrect, illegible or non	
284	BURRAGO		Check for missing, insufficient,	
			other irregularities e.g. Marking.	J
		mrimoD	Check for faulty workmanship or	1.4
411			components.	
< SA	CLAMARMED		improper positioning of	9
0		mrimoD	Check for incorrect assembling or	1.4
c = [ , 1	CADADI MOD		retained.	
SSAG	(AMAINA)		loose or otherwise not securely	p
		mrinoO	Check for any components that are	1.4
55111	(M) ACRIMONO		otherwise damaged.	
824	CIY WUHNED		missing, malformed, fractured or	3
		VINOMINAOBM OE	Check for any components that aveilld on	1.4

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SEEG	(AN SAND)	птіїпоЭ	Check surface for unclean, rough, misaligned or containing cracks,	I.4
			Cheek surfees for unalegn rench	1 1
5840	Wind A Was		imperfections or foreign matter	B
		muitnoO	Check there are no material	1.4
5540	(BMANO)	กาเมิดอั	Check overall unit cleanliness.	1.4
1 3 4	737105		milliohms.	I V
55411	2mADm C		is equal to or less than 100	0
5260		Confirm	Check electrical bonding resistance	1.5
			is fitted.	1 6
8540)	MMANOS		engagement. Ensure protective cap	
	,	mnino')	Check manifold port thread	6.5
c 5 1.1.1	(000)1100		added to 4 off quarter turn studs.	
2299	SCHOLANO)	mifnol	Check retaining washer has been	8.5
			corresponding receptacles.	
SSU	and Aus)		engage positively with their	
	. 95		receptacle plate and all 4 off studs	
		Confirm	Check FOD screen fits securely to	7.8
	(0		finger pressure.	
5 sty)	army huses		secure with no movement under	
		Confirm	Check FOD screen receptacles are	3.6
	(1501)		irregular deformation.	
2 sept.	CONF (MI)		with no broken mesh strands or	
		Confirm	Check FOD screen mesh is intact	2.5
(541	(100000000	01>60,70,80+90	.blolinam	
554	CONFILMO	708 No Continu	detect tests have been preformed on	
		mrino O	Check that proof pressure and crack	4.8
CRAI	54 S.8		not exceed 10kg.	
0	, , ,	mritnoO	Check the weight of the unit does	ε.ε
55-4	- constant		dimensions.	
O	drug flues		conforms to the QB05008 Sheet 2	
		mritnoD	Ensure the QB05008 assembly	2.5
584)	CONFIRMO)	SEE ECR RAP 234	2 specific Aliva	
0	1917911		and part marking are in accordance	
III) II (CCD) Y	TO COUNT	<b>REQUIREMENT</b> Confirm	Check that the label requirements	1.5
lig4/szg4	Date 21 03 2017	No. 805 3105	bkoceduke   Clock	Men
	Tester IAN ENGLANT	bler Gokbon Muklani		Com
	1 1 1 1 1 1 1 1	Zaron Marine Zaron	oN 189T TO	
	lssue		Fluid Air Test So	
	00.A € suss1	soocoaqTA bədə	Spec RSB05008 Test S	
			Concession	NO.
S	Batch No. 16/1700055	3		Part
	Serial No. RD3-580H	7	ov gaing No QB05009	Draw
	Report No: DC   DI	-	Unit Desc Centrisep EAPS	129T

		Sole	ULTS OF TEST:		
7	745			PASSA9	Ţ
9				permissible.	
				workmanship, no damage is	
				Visually check unit for	
	284	AMMANOS		painted and is in a clean condition.	
		1000		tails. Ensure unit is properly	
				foreign objects: e.g. Swarf and rivet	Ч
			Confirm	Check that unit is free from all	1.4
	-111			with drawing instructions.	
	Sot	DAMIALOW !		installed and secured in accordance	8
	0		Confirm	Check to ensure all components are	1.4
		4. 5		permanent text.	
	<541			incorrect, illegible or non	
	SEAT	CONFIRMED		Check for missing, insufficient,	
	0			other irregularities e.g. Marking.	J
			Confirm	Check for faulty workmanship or	1.4
		0:2:		components.	
	28A)	LANJ ALOS		improper positioning of	9
	U		Confirm	Check for incorrect assembling or	1.4
	-(1.1	- A12 12		retained,	
	229	WMANG)		loose or otherwise not securely	р
	O		Confirm	Check for any components that are	1.4
	15-41	-110 0121		otherwise damaged.	
	Sept	(ONFILME)		missing, malformed, fractured or	Э
			SU MOONTHAODIN US	Check for any components that aveille on	I.p

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	Report No: DC/O/7 Serial No. RD3-5805 Batch No. RD1760055	7	Init Desc Centrisep EAPS Issue ing No QB05008 Issue Amdnt Concession	ECB Draw
	Issue 3A.00		JeS tesT TiA biuf	Cust S Test F
7	Tester 1AN ENGLAND Date 31/05/12017	Perticipan Mullant 10. 800 3105	r Test No Assemb Clock N	Сопп
1: 1/220 d	Date 31/02/12017 RESULT	REQUIREMENT	BEOCEDINE CHOCK IN	/ More
Pass/Fail	LIOSIN	Confirm	Check that the label requirements	1.5
SELY	(BANIALO)	SEE ELL RH6234	To an paro oct di oan Dairiance tare pur	
Sept	dimitual	ттіпоЭ	Ensure the QB05008 assembly conforms to the QB05008 Sheet 2 dimensions.	2.5
SSAJ	E) S.8	Confirm	Check the weight of the unit does not exceed 10kg.	5.5
Setal	King Ano	5.6 N 602229683 5.6 N 102329683	Check that proof pressure and crack detect tests have been preformed on	4.8
1847	amino	muitnoD	Check FOD screen mesh is intact with no broken mesh strands or irregular deformation.	2.5
SEAN	(Anstrue)	тийпоЭ	Check FOD screen receptacles are secure with no movement under	9.5
5847	AMA AND	mninoD	Check FOD screen fits securely to receptacle plate and all 4 off studs engage positively with their engage positively with their	7.8
(249)	JAMIANO)	mritnoD	corresponding receptacles.  Check retaining washer has been added to 4 off quarter turn studs.	8.8
8249	(B) MUTHOD	Confirm	Check manifold port thread engagement. Ensure protective cap is fitted.	6.8
SSEA	SMYOM E	Confirm	Check electrical bonding resistance is equal to or less than 100 milliohms.	111
1840	CONFRACT	птійпоЭ	Check overall unit cleanliness.	I'I
(8ty)	COMPLYMOS	шијиод	Check there are no material imperfections or foreign matter embedded.	I.
2849	EMA AND	Confirm	Check surface for unclean, rough, misaligned or containing cracks, nicks or other flaws.	I.

	Sure Sta	DECTION APPROVA		
			IDM/SSA9	
(84%)	(DMITHUS)	тлиоЭ	Check that unit is free from all foreign objects: e.g. Swarf and rivet tails. Ensure unit is properly painted and is in a clean condition.  Visually check unit for workmanship, no damage is workmanship, no damage is	q 1't
8249	(AMITAMO)	тийпоЭ	Check to ensure all components are installed and secured in accordance with drawing instructions.	8
584	Confuents	Confirm	Check for faulty workmanship or other irregularities e.g. Marking. Check for missing, insufficient, incorrect, illegible or non permanent text.	J
(249)	(Our, Rus)	Confirm	Check for incorrect assembling or improper positioning of components.	9
(84)	(antitud)	Confirm	Check for any components that are loose or otherwise not securely retained.	p 1.4
8849)	< GM FILM (S)		Check for any components that alkedld on missing, malformed, fractured or otherwise damaged.	5 I'b

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101			nicks or other flaws.	
(204)	DW1712		misaligned or containing cracks,	q
		Confirm	Check surface for unclean, rough,	1.4
<<41	D. 01110100		embedded.	
5540	CANA, RUKD		imperfections or foreign matter	B
	2/0.012	mritnoO	Check there are no material	1.4
2249	Cang Alas	Confirm	Check overall unit cleanliness.	I'b
55-61	5 my 0 mg		.emdoillim	
, 0	10/		is equal to or less than 100	0
		Confirm	Check electrical bonding resistance	1.5
1584d	SMAN LINES		is fitted.	
	WAY AND	HILLIAN O	engagement. Ensure protective cap	
	2122	Confirm	Check manifold port thread	9.8
(249)	WHI RINGS	COMMIN	added to 4 off quarter turn studs.	010
		Confirm	Check retaining washer has been	8.£
	CAMPILMAN		engage positively with their corresponding receptacles.	
S847	COMP (MO)		receptacle plate and all 4 off studs	
		Confirm	Check FOD screen fits securely to	100
			finger pressure.	T.E
5541	DIMITHON		secure with no movement under	
0		Confirm	Check FOD screen receptacles are	3.6
		3 9	irregular deformation.	76
5861	(July Auss)		with no broken mesh strands or	
0		Confirm	Check FOD screen mesh is intact	3.5
C= 1/4		· · · · · · · · · · · · · · · · · · ·	.blolinsm	
5241	COM AUB)	06+08/01/09 <10	detect tests have been preformed on	
		Sed N. Confirm	Check that proof pressure and crack	4.8
2249	EX 5.8		not exceed 10kg.	
00	J 60	Confirm	Check the weight of the unit does	£.£
	01001000		dimensions.	
7219	LAWI, AUS)		conforms to the QB05008 Sheet 2	
		mritnoO	Ensure the QB05008 assembly	3.2
16.	60		With Sheet 2	
Stof	(SMARWED)	SEE ECIL RHOZZH	and part marking are in accordance	
WIE T (COD X	Y CV (A CVENTA	Confirm	Check that the label requirements	1.5
ligH\zzg4	RESULT	REQUIREMENT	ькосерике	
	Tester IAU ENGLAUI Date 31/03/22/17	No. 205 3105	/Approved By	
	Tester IAN ENGLAN	ThalluM hadlot Trold	Or Test No Assem	
	Jessie		Fluid Air Test S	7 420
	00.A€ 3A.00	sonsongqTA bods	Spec RSB05008 Test S	
			Concession	No
5	Batch No. RDITGOOSS	31	nbmA 8005008Q AmbmA 8005009	
	Serial No. 203 - 5806	7.	wing No QB05008 Lissue	
	Report No: DC   DIT		Unit Desc Centrisep EAPS	1

		ULTS OF TEST:		
		0	PASS/RACE	Ī
884J	CANTINO)	шппоЭ	Check that unit is free from all foreign objects: e.g. Swarf and rivet tails. Ensure unit is properly painted and is in a clean condition. Visually check unit for workmanship, no damage is workmanship, no damage is	ч Г' <del>þ</del>
(2A)	DANG AUS)	Соптт	Check to ensure all components are installed and secured in accordance with drawing instructions.	8 I't
(24)	anstrue	Confirm	Check for faulty workmanship or other irregularities e.g. Marking. Check for missing, insufficient, incorrect, illegible or non permanent text.	J I'b
(2A)	(SMFJANE)	Сонбит	Check for incorrect assembling or improper positioning of components.	9 I'b
SCHI	COMPLEMEN	тэйлоЭ	Check for any components that are loose or otherwise not securely retained.	p I't
SSY	Canhilmos		Check for any components that areald on missing, malformed, fractured or otherwise damaged.	o [*†

#### PURCHASE ORDER

#### Purchase Order ID PO35938

Purchase Order Date 4/12/2017 8:24:02 AM Porint Date 4/12/2017

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053



Page Number 1 of 3

GT 1 30 A G S C G T A T G

1570 ABERDEEN

Ship To: Dart Aerospace Ltd

CONDAR HAWKESBURY, ON K6A 1K7

VU-PAC01

Order From:

PALL AEROPOWER CORPORATION

NEM FORT RICHEY, FLORIDA 34654 10540 RIDGE ROAD

ASU

:910N

**SCANNED** 

	Linda Lacelle 10127-2607 Net 30 USD Destination-Collect	mer POID mer Tax # s			\$44-2245	Contact Name Vendor Phone Ship To Contact Ship Via: Ship Via:	
babteanded Price	Poirt Price	Red Oty/ Unit of Measure	CD	Req Date/ Taxable Promise Date	Description/ Mfg ID	art Number	Line Com
00.0\$	00.0\$	7.00 Each	ĿИ	7/28/2017 7/28/2017 7/28/2017	PUREair Panel Asseml	38%	I ÓB5130¢
00.0\$	Line Total:						
00.0\$	00.08	7.00 Fach	ŁA	4/28/2017 4/28/2017	Fod Screen Assembly	686	S QB21308
00.0\$	Line Total:						
00.08	00.0s	7.00 V	ĿИ	7/28/2017 Yes 7/28/2017	Transition Duct Assem	666	S QB21310

DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY

4/12/2017



#### PURCHASE ORDER

#### Purchase Order ID PO35938

Purchase Order Date ~4/12/2017~8:24:02 AM Portint Date ~4/12/2017

Part Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577



ASU

Page Number 2 of 3

CYNYDY
1710 YBEKDEEN
DYN TO: DYN YCH IKL
DYN YBEKDEEN

Order From:

Order From:

Ovder From:

VU-PACO1

VU-PACO1

:lane Total: 00.08 4/28/2017 Yes 105.00 Anchor Nut 00'0\$ 4/28/2017 FN LN29985-A05 00.08 :IstoT sai.1 00.08 4/28/2017 Each ON 00.7 4/28/2017 FN Vortex Tube Repair **OR10616** 00.0\$ 00.0\$ 00.0\$ Line Total: 4/28/2017 Each Yes Washer 00.08 00.0\$ 392,00 4/28/2017 FN B24350-A5 00.08 Line Total: Ship Acet: LOB shiv qid2 Destination-Collect Ship To Phone Currency **OSD** Ship To Contact Terms **Net 30** Customer Tax# 10127-2607 Customer POID 727-844-2245 Vendor Phone Виуег Linda Lacelle Contact Name

SCENNED

OC INSPECTION REQUIRED - QUALITY CLAUSE A032 - THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY

PP Instructions:

OC INSPECTION REQUIRED - QUALITY CLAUSE A032 - THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY

THE SUPPLIER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS

OF INSPECTION REQUIRED - QUALITY CLAUSE A032 - THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY

OF INSPECTION REQUIRED.

:910N



#### PURCHASE ORDER

#### Purchase Order ID PO35938

Purchase Order Date 4/12/2017 8:24:02 AM Print Date 4/12/2017

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053



Page Number 3 of 3

Ship To: DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

CANADA

VU-PAC01

10240 KIDGE KOYD bylt yekobomek Cokpokation

NEW PORT RICHEY, FLORIDA 34654

ASU

Order From:

00.0\$ PO Total: 00.0\$ 4/28/2017 Yes Евср 00.08 00.08 280,00 4/28/2017 RIVET MS20426AD3-3 00.08 Line Total: 4/28/2017 Each Yes 00.0\$ 392.00 4/28/2017 FN Bolt 10 LN9038-05018 00.08 Ship Acet: Destination-Collect FOB shiv qid? Ship To Phone Currency Ship To Contact Terms Net 30 10127-2607 Customer Tax# Customer POID 727-844-2245 **Уеваот** Рабове **Buyer** Linda Lacelle Contact Name

 $\sqrt{\phantom{a}}$ 

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY SCANNED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



# Linda Lacelle

From:

Hardy, James <james\_hardy@pall.com> Tuesday, April 11, 2017 9:19 AM Sent:

To:

**Subject:** 

Linda Lacelle; Head, Andrew R Maynard, Kathi; Joseph Hahn

RE: QB05008 Consignment Replenishment.

Linda,

There are 7 units ready for pick up. Andrew Head at Redruth can confirm the details of the pick up.

Andrew, please let Linda know weights and dimensions of the shipment.

James Hardy

Director - Global Product Marketing Pall Aerospace

UC Code 262 2361 M (727) 267-7975

0828600

O (727) 844-2361
E james hardy@pall.com
W www.pall.com/aerospace



# Pall Corporation

Filtration. Separation. Solution.sw

From: Linda Lacelle [mailto:llacelle@dartaero.com]

To: Hardy, James < james\_hardy@pall.com> Sent: Tuesday, April 11, 2017 8:07 AM

Cc: Maynard, Kathi <kathi\_maynard@pall.com>; Hahn, Joe <joe\_hahn@pall.com> Subject: RE: QB05008 Consignment Replenishment.

Importance: High

